

Work Order ID 67514

Saturday, March 26, 2011 9:12:27 AM

*Ship April 8th*

Page 1

Item ID: D130-701-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *MF*Date: *11-03-26*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D130-701

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D130-701-043 CHG004

Salvage

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Copy 10

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg IIN-D130-701

= 7m-h 11/04/05 (IX)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							 (H)
140 Packaging Packaging	Pick Kit Memo	0.00 0.00							
150 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							

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Stop



Item Name: Heli-Utility-Basket

Start Date: 3/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/7/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D130-701-043 Location: _____ PPP Rev: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

Handwritten signature and date: 4/4/11

Handwritten signature and date: 4/6/11

Handwritten initials: ME
Handwritten text: 11-04-DB

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67514

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket




Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD IPP
Rev:B 11.01.31 now @ chg003 DD verified by:ec IPP Rev:C
11.03.21 now @ chg004 DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A  Bolt		Purchased	No			110	Each	74.0000	2	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST352				74					
					114752			24		114752			
					116419			50					
AN4-22A  Bolt		Purchased	No			110	Each	176.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				176					
					111965			2					
					114523			24		114523			
					114784			100					
					116419			50					
AN4-24A  Bolt		Purchased	No			110	Each	18.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST359				18					
					112641			1					
					115835			17		115835			

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Start Date: 3/28/2011

Required Date: 4/7/2011




Start Qty: 1.00

Required Qty: 1.00

AN4-7A	Purchased	No	110	Each	76.0000	2	2	—
								
Bolt								




<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST356	76	
113226	30	
115373	46	

113226

AN5-17A	Purchased	No	110	Each	80.0000	4	4	—
								
Bolt								




<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST339	80	
116590	80	

116590

AN970-4	Purchased	No	110	Each	86.0000	4	4	—
								
Washer								

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST344	2	
115936	2	
ST349	84	
116900	84	

116900

D2022-101	Manufactured	No	110	Each	56.0000	2	2	—
								
Spacer								

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST504	56	
66939	56	

66939

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Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-220



Placard

Manufactured No

110

Each

12.0000

1

1



Location

Loc Qty

Loc Code

ST505

12

41266

12

D2332-041



Lid Prop Assembly 6.69" long

Manufactured No

110

Each

9.0000

1

1



Location

Loc Qty

Loc Code

ST512

9

62950

5

66233

4

D2512



Basket Lid 205/350

Manufactured No

110

Each

0.0000

1

1



D2530



Handle Weldment

Manufactured No

110

Each

16.0000

1

1



Location

Loc Qty

Loc Code

ST506

16

66171

9

66563

7

D2535



Spring

Manufactured No

110

Each

71.0000

2

2



Location

Loc Qty

Loc Code

ST504

71

64280

21

66764

50

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Work Order ID: 67514

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

61.0000

2

2



Bushing



[Signature]

Location

Loc Qty

Loc Code

ST504

61

65077

19

66972

42

65077

D2931

Manufactured No

110

Each

702.0000

2

2



Bumper



[Signature]

Location

Loc Qty

Loc Code

ST504

702

46064

702

46064

D3172-041

Manufactured No

110

Each

0.0000

1

1



Basket Base Assembly

B 67517



80 11/64/05

MS20600-AD4W3

Purchased No

110

Each

1,173.000

2

2



Cherry Rivets



[Signature]

Location

Loc Qty

Loc Code

ST321

517

111636

517

WA018

656

107939

656

111636

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Work Order ID: 67514

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,187.000

2

2



Nut



Location

Loc Qty

Loc Code

ST300

2187

116391

587

116540

800

116549

800

116351

MS21042L4

Purchased

No

110

Each

3,687.000

4

4



Nut



Location

Loc Qty

Loc Code

ST300

3687

1123143

2

115589

10

115621

20

116188

1655

116823

2000

116188

MS21042L5

Purchased

No

110

Each

890.0000

4

4



Nut



Location

Loc Qty

Loc Code

ST300

890

114813

26

115594

168

116105

496

116548

200

115899

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Page 6

Work Order ID: 67514

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0416J

Purchased

No

110

Each

391.0000

2

2



Washer



✓ *[Signature]*

Location

Loc Qty

Loc Code

ST298

391

110153

2

114103

38

114884

114

116513

200

13910

37

114884

NAS1149D0463J

Purchased

No

110

Each

3,923.000

2

2



Washer



2 *[Signature]*

Location

Loc Qty

Loc Code

FP-B

56

115622

38

116805

18

ST298

3867

110914

4

116025

118

116289

203

116304

182

117065

3360

117065

NAS1149D0563J

Purchased

No

110

Each

451.0000

4

4



Washer



[Signature]

Location

Loc Qty

Loc Code

ST298

451

116702

451

116702

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Page 6

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 67514

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149DN832J

Purchased

No

110

Each

243.0000

2

2



WASHER

Location

Loc Qty

Loc Code

ST298

243

115996

21

116391

4

116513

19

116805

17

116857

182

D3180-041

Manufactured

No

140

Each

3.0000



Strut Assembly

Location

Loc Qty

Loc Code

ST271

3

52684

1

59683

2

D3181-1

Manufactured

No

140

Each

34.0000



Bushing

Location

Loc Qty

Loc Code

ST039

34

18770

34

D4037-1

Manufactured

No

140

Each

1.0000



Aft Crossbeam

Location

Loc Qty

Loc Code

st200

1

58464

1

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

D4037-3



Fwd Crossbeam

Manufactured No

140

Each

1.0000



1

67622

Handwritten signature

Location

Loc Qty

Loc Code

st200

1

65766

1

Manufactured No

140

Each

0.0000



1

67548

Handwritten signature

D4038-041



Angle Assembly, Fwd, LH

D4038-042



Angle Assembly, Fwd, RH

Manufactured No

140

Each

0.0000



1

67550

Handwritten signature

D4038-043



Angle Assembly, Aft, LH

Manufactured No

140

Each

0.0000



1

67582

Handwritten signature

D4038-044



Angle Assembly, Aft, RH

Manufactured No

140

Each

0.0000



1

67553

Handwritten signature

D4039-041



Fwd Bracket Assembly

Manufactured No

140

Each

3.0000



1

Handwritten signature

Location

Loc Qty

Loc Code

ST192

3

58467

1

59135

2

59135

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Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

D4039-043
Aft Bracket Assembly

Manufactured No 140 Each 3.0000

Location Loc Qty Loc Code

ST192 3
58469 2
59136 1



1 1

58469

D4040-1
Radius Block

Manufactured No 140 Each 7.0000

Location Loc Qty Loc Code

ST116 7
59440 7



4 4

B67788

D4090-5
Placard

Manufactured No 140 Each 0.0000

Location Loc Qty Loc Code

ST357 221
112314 21
115371 40
115422 160



1 1

67631

AN4-12A
Bolt

Purchased No 140 Each 221.0000



2 2

AN4-7A
Bolt

Purchased No 140 Each 76.0000

Location Loc Qty Loc Code

ST356 76
113226 30
115373 46



1 1

113236

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Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-10A
Bolt

Purchased No

140 Each

202.0000

16 16

Location

Loc Qty

Loc Code

ST337

202

115589

50

115700

2

116704

50

116924

50

117010

50

116704

MS20002C5

Purchased No

140 Each

96.0000

8 8

Location

Loc Qty

Loc Code

ST315

96

114619

96

MS20002C6

Purchased No

140 Each

88.0000

12 12

Location

Loc Qty

Loc Code

ST315

88

114633

88

MS21042L4

Purchased No

140 Each

3,687.000

3 3

Location

Loc Qty

Loc Code

ST300

3687

1123143

2

115589

10

115621

20

116188

1655

116823

2000

116188

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W/O:		WORK ORDER CHANGES						
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Parent Item: D130-701-043

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Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

140

Each

890.0000

24

24

Nut

Location

Loc Qty

Loc Code

ST300

890

114813

26

115594

168

116105

496

116548

200

118554

MS21042L6

Purchased

No

140

Each

183.0000

12

12

Nut

Location

Loc Qty

Loc Code

ST300

183

111578

4

116373

79

116548

100

1116373

MS21250-05032

Purchased

No

140

Each

8.0000

4

4

BOLT

Location

Loc Qty

Loc Code

ST305

8

114686

8

114686

MS21250-05038

Purchased

No

140

Each

8.0000

4

4

BOLT

Location

Loc Qty

Loc Code

ST305

8

114686

8

114686

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W/O:		WORK ORDER CHANGES						
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 12

Saturday, March 26, 2011 9:12:25 AM

Work Order ID: 67514

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

MS21250-06018

Purchased

No

140

Each

10.0000



BOLT



12

117291

[Signature]

Location

Loc Qty

Loc Code

ST305

10

116935

10

NAS1149D0463J

Purchased

No

140

Each

3,923.000



Washer



5

5

[Signature]

Location

Loc Qty

Loc Code

FP-B

56

115622

38

116805

18

ST298

3867

110914

4

116025

118

116289

203

116304

182

117065

3360

NAS1149D0563J

Purchased

No

140

Each

451.0000



Washer



40

40

[Signature]

Location

Loc Qty

Loc Code

ST298

451

116702

451

116702

Saturday, March 26, 2011 9:12:25 AM

Shop Packet Print

Page 12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Saturday, March 26, 2011 9:12:25 AM

Page 13

Work Order ID: 67514



Parent Item: D130-701-043



Parent Item Name: Heli-Utility-Basket

Start Date: 3/28/2011

Required Date: 4/7/2011

Start Qty: 1.00

Required Qty: 1.00

57 NAS1449D0663J

Purchased

No

140

Each

668.0000

12 12



Washer

Handwritten: Pulley 1 (1)

Location

Loc Qty

Loc Code

ST298

668

114348

4

114988

36

115698

60

115996

68

116289

500

116289

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

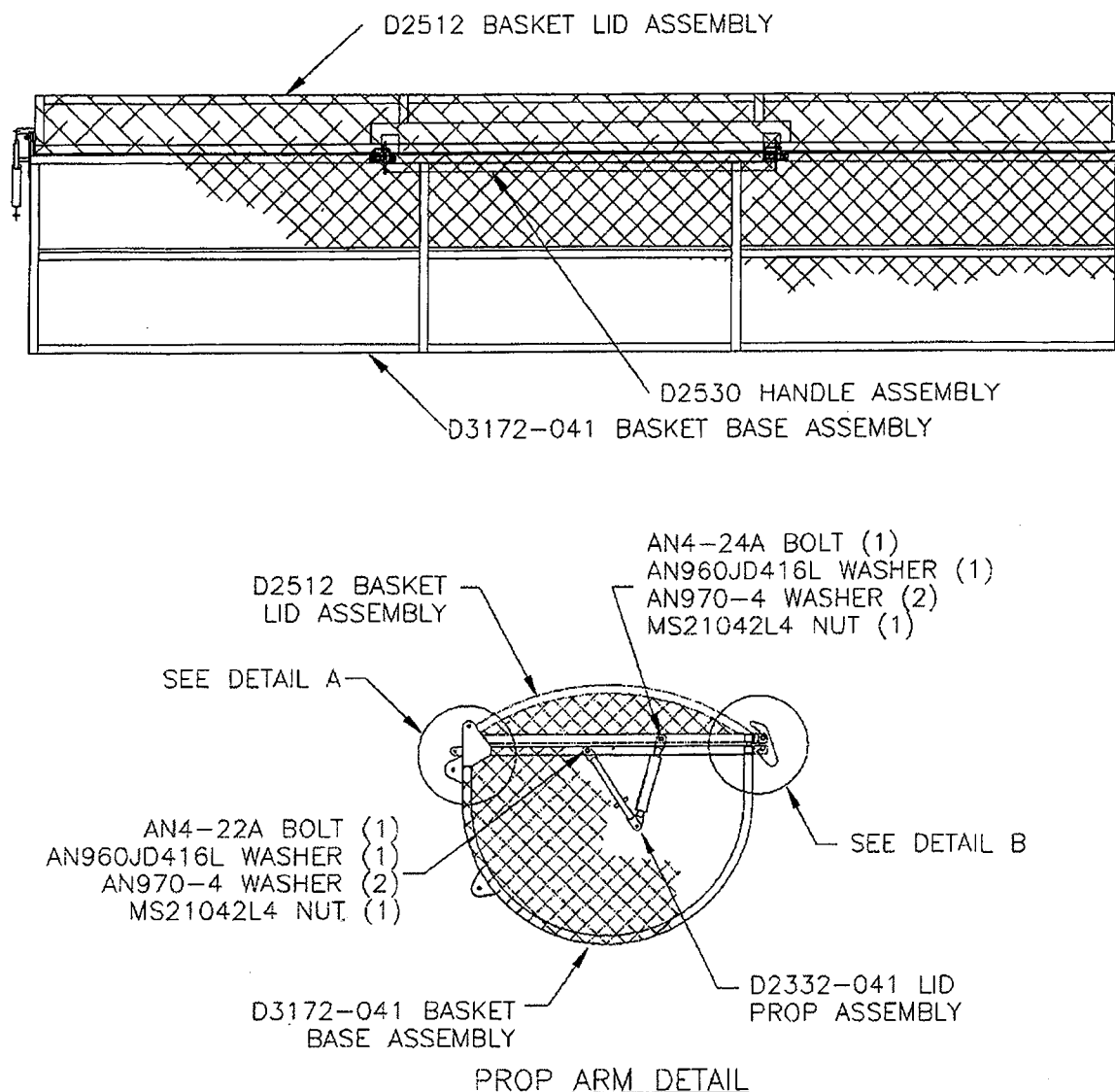


Figure 9 – Basket Replacement Parts

* 67514

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

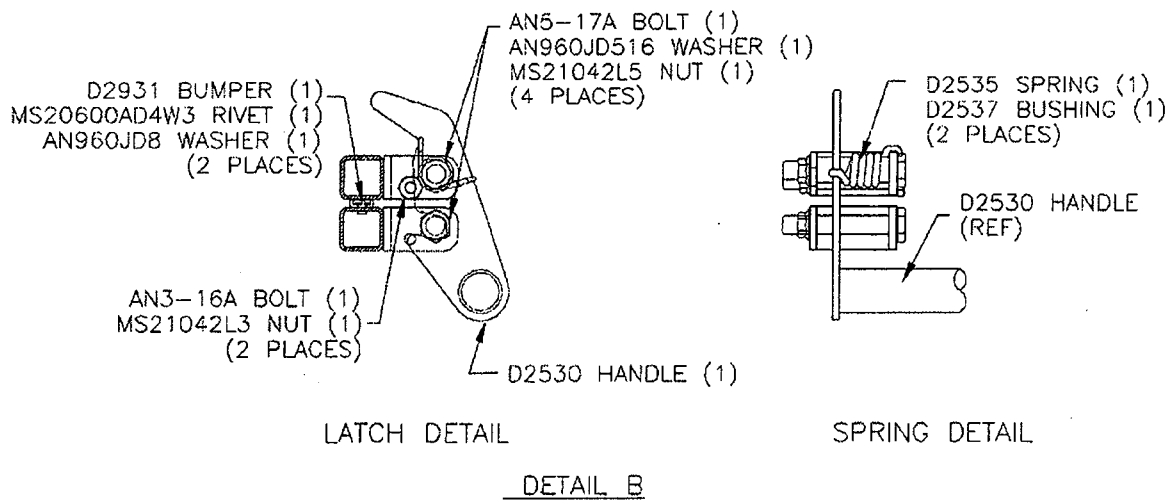
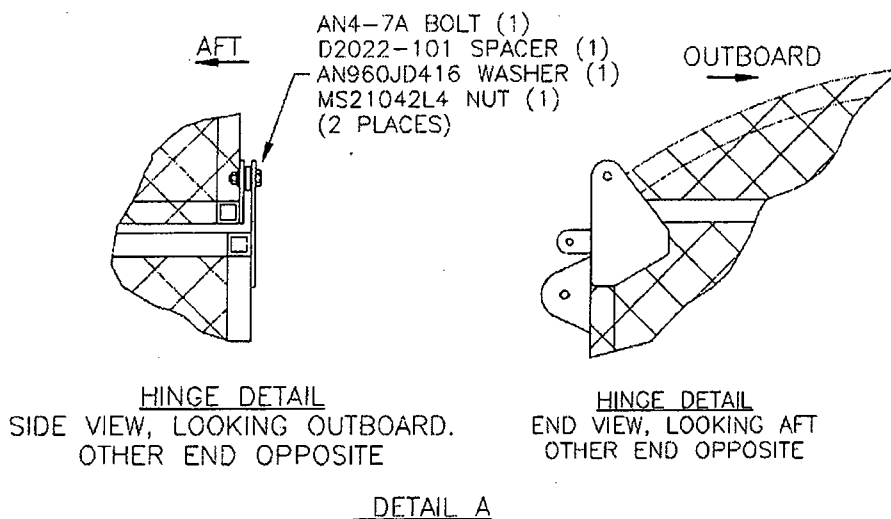


Figure 10 – Basket Replacement Parts continued

675/4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D130-701-041 (LH installation)	120 lb 54 kg	- 47.4 in - 1.20 m	- 5688 in-lb - 64.8 m-k-g	133.9 in 3.40 m	16068 in-lb 183.6 m-k-g
D130-701-041 (RH installation)	120 lb 54 kg	+ 47.4 in + 1.20 m	+ 5688 in-lb + 64.8 m-k-g	133.9 in 3.40 m	16068 in-lb 183.6 m-k-g
2 x D130-701-041 (LH and RH installation)	224 lb 102 kg	0.0 in 0.00 m	0 in-lb 0.0 m-k-g	133.9 in 3.40 m	29994 m-k-g 346.8 m-k-g
D130-701-043 (LH installation)	130 lb 59 kg	- 47.4 in - 1.20 m	- 6162 in-lb - 70.8 m-k-g	133.9 in 3.40 m	17407 in-lb 200.6 m-k-g
D130-701-043 (RH installation)	130 lb 59 kg	+ 47.4 in + 1.20 m	+ 6162 in-lb + 70.8 m-k-g	133.9 in 3.40 m	17407 in-lb 200.6 m-k-g
2 x D130-701-043 (LH and RH installation)	235 lb 106.8 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-k-g	133.9 in 3.40 m	31467 in-lb 363.1 m-k-g
D130-701-013 (Fixed provisions)	25 lb 11.4 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-k-g	133.9 in 3.40 m	3348 in-lb 38.8 m-k-g

5. PARTS LIST

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
X	X			D130-701-041	HELI-UTILITY-BASKET
	X			D130-701-043	HELI-UTILITY BASKET
		X		D130-701-011	CONVERSION KIT
			X	D130-701-013	FIXED PROVISIONS KIT
2	2			*D2022-101	SPACER
1	1			*D2258-220	LABEL
1	1			*D2332-041	PROP ASSEMBLY
1	1			*D2512	BASKET LID ASSEMBLY
1	1			*D2530	HANDLE ASSEMBLY
2	2			*D2535	SPRING
2	2			*D2537	BUSHING
2	2			*D2931	BUMPER
1	1			*D3172-041	BASKET BASE ASSEMBLY
2				D3173-041	BEAM ASSEMBLY
1				D3177-041	BRACKET ASSEMBLY
1				D3177-043	BRACKET ASSEMBLY
1	/			D3180-041	STRUT ASSEMBLY
1	/			D3181-1	BUSHING
	/	1	1	D4037-1	AFT CHANNEL
	/	1	1	D4037-3	FWD CHANNEL
	/	1	1	D4038-041	ANGLE ASSEMBLY, FWD, LH
	/	1	1	D4038-042	ANGLE ASSEMBLY, FWD, RH
	/	1	1	D4038-043	ANGLE ASSEMBLY, AFT, LH
	/	1	1	D4038-044	ANGLE ASSEMBLY, AFT, RH
	/	1		D4039-041	FWD BRACKET ASSEMBLY
	/	1		D4039-043	AFT BRACKET ASSEMBLY
	/	4	4	D4040-1	RADIUS BLOCK
	/	1		*D4090-1	PLACARD (ON BASKET LID)
	/	1		*D4090-3	PLACARD (ON BASKET LID)

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Revision: D
Date: 10.09.15

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
	1	1	1	D4090-5	PLACARD
2	2			*AN3-16A	BOLT
2	2			AN4-12A	BOLT
1	1			*AN4-22A	BOLT
1	1			*AN4-24A	BOLT
3 (2)	3 (2)			+AN4-7A	BOLT
4	16	16	16	AN5-10A	BOLT
4	4			*AN5-17A	BOLT
2				AN5-23A	BOLT
4	4			*AN970-4	WASHER
	8	8	8	MS20002C5	WASHER
	12	12		MS20002C6	WASHER
2	2			*MS20600AD4W3	RIVET
2	2			*MS21042L3	NUT (OR MS21042-3)
7 (4)	7 (4)			+MS21042L4	NUT (OR MS21042-4)
10 (4)	28 (4)	24	24	+MS21042L5	NUT (OR MS21042-5)
	12	12		MS21042L6	NUT (OR MS21042-6)
	4	4	4	MS21250-05032	BOLT
	4	4	4	MS21250-05038	BOLT
	12	12		MS21250-06018	BOLT
2	2			*NAS1149DN832J	WASHER (AN960JD8)
2	2			*NAS1149D0416J	WASHER (AN960JD416L)
7 (2)	7 (2)			+NAS1149D0463J	WASHER (AN960JD416)
16 (4)	44 (4)	40	40	+NAS1149D0563J	WASHER (AN960JD516)
	12	12		NAS1149D0663J	WASHER (AN960JD616)

* Pre-assembled prior to shipping

+ Quantity in () preassembled prior to shipping